

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CHRISTOPHER W MANUEL	§	Case No.: 08-18103
	INEZ D MANUEL	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2008.
- 2) This case was confirmed on 09/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/16/2011, 08/16/2011.
- 5) The case was dismissed on 10/12/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 48,090.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,698.30
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 16,698.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,122.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,622.19

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SYSTEMS & SERVICES T	SECURED	4,000.00	8,888.32	3,771.00	2,116.38	377.54
SYSTEMS & SERVICES T	UNSECURED	5,606.00	.00	5,117.32	.00	.00
LITTON LOAN SERVICIN	SECURED	164,086.00	205,979.77	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	16,966.47	.00	.00	.00
NATIONAL CAPITAL MGM	SECURED	9,725.00	.00	10,483.00	5,506.21	1,079.96
NATIONAL CAPITAL MGM	UNSECURED	775.00	.00	3,830.10	.00	.00
IL STATE DISBURSEMEN	PRIORITY	3,270.00	2,941.09	2,941.09	2,221.02	.00
INTERNAL REVENUE SER	PRIORITY	763.54	804.10	804.10	.00	.00
ARONSON FURNITURE	SECURED	1,134.00	495.00	491.00	491.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	29.00	545.63	545.63	.00	.00
WOW INTERNET & CABLE	UNSECURED	170.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	220.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	215.00	NA	NA	.00	.00
HEIGHTS CREDIT UNION	UNSECURED	838.50	6,969.17	6,969.17	.00	.00
SULLIVAN URGENT AID	UNSECURED	190.00	NA	NA	.00	.00
ILLINOIS LOAN COMPAN	UNSECURED	1,500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,200.00	6,046.15	6,046.15	.00	.00
ST MARGARET MERCY ME	UNSECURED	259.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	1,134.00	464.63	468.63	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	316.00	NA	NA	.00	.00
ECMC	UNSECURED	942.00	7,553.24	7,553.24	.00	.00
MCSI/RMI	UNSECURED	250.00	1,000.00	1,000.00	.00	.00
FIRST CASH FINANCIAL	UNSECURED	725.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL	UNSECURED	700.00	NA	NA	.00	.00
XLS/EFR	UNSECURED	3,018.00	NA	NA	.00	.00
XLS/EFR	UNSECURED	2,598.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LATASHA WARE	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00
EDUCATION CREDIT MGM	UNSECURED	NA	7,196.80	7,196.80	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,254.00	7,622.59	1,457.50
All Other Secured	<u>491.00</u>	<u>491.00</u>	<u>.00</u>
TOTAL SECURED:	14,745.00	8,113.59	1,457.50
Priority Unsecured Payments:			
Domestic Support Arrearage	2,941.09	2,221.02	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,088.10</u>	<u>284.00</u>	<u>.00</u>
TOTAL PRIORITY:	4,029.19	2,505.02	.00
GENERAL UNSECURED PAYMENTS:	38,727.04	.00	.00

Disbursements:

Expenses of Administration	\$ 4,622.19	
Disbursements to Creditors	\$ 12,076.11	
TOTAL DISBURSEMENTS:		\$ 16,698.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.